

<b>Action Steps and Timelines for Implementing Enhancements per Quarter at the State, Managing Entity, and Provider Levels</b>			
<b>Action Step</b>	<b>Responsible Party</b>	<b>Due By</b>	<b>Scheduled Quarterly Release</b>
1. Develop Initial Estimates for each FASAMS Enhancement Request Submitted to FEI	Submit Enhancement Request Forms (DCF) to FEI and Provide Initial Estimates (FEI)	90 days prior to the start of a Quarterly release	Q1: April 1 Q2: July 1 Q3: October 1 Q4: January 1
2. Prioritize FASAMS Enhancements for Quarterly Release	DCF and FEI Project Team	60 days prior to the start of the Quarterly release	Q1: May 1 Q2: August 1 Q3: November 1 Q4: February 1
3. Finalize FASAMS Enhancement Work Items for Quarterly Release	DCF and FEI Project Team	30 days prior to the start of a Quarterly release	Q1: June 1 Q2: September 1 Q3: December 1 Q4: March 1
4. Complete Technical Requirements and Deliver the Final Estimates for FASAMS Enhancements	FEI Project Team	First day of the Quarterly release	Q1: July 1 Q2: October 1 Q3: January 1 Q4: April 1
5. Complete Development and Testing of FASAMS Enhancements for Quarterly Release	FEI Project Team	First day through last day of the Quarterly release	Q1: July 1 - September 30 Q2: October 1 - December 31 Q3: January 1 - March 31 Q4: April 1 - June 30
6. Complete Development and Testing of Submitting Entity Data System Enhancements	Submitting Entities	Six Months Beginning with First day of the Quarterly release	Q1: July 1 - December 31 Q2: October 1 - March 31 Q3: January 1 - June 30 Q4: April 1 - September 30
7. Deployment of Quarterly Release to FASAMS UAT	FEI Project Team (with approval by DCF)	First day of the following Quarter	Q1: October 1 Q2: January 1 Q3: April 1 Q4: July 1

<b>Action Steps and Timelines for Implementing Enhancements per Quarter at the State, Managing Entity, and Provider Levels</b>			
<b>Action Step</b>	<b>Responsible Party</b>	<b>Due By</b>	<b>Scheduled Quarterly Release</b>
8. Complete FASAMS UAT of Quarterly Release	DCF Project Team	First day of the following Quarter through the subsequent 30 days	Q1: October 1 – October 31 Q2: January 1 – January 31 Q3: April 1 – April 30 Q4: July 1 – July 31
9. Deployment of FASAMS Quarterly Release to Production	FEI Project Team (with approval by DCF)	30 days after the Quarter ends	Q1: November 1 Q2: February 1 Q3: May 1 Q4: August 1
10. Collect and Submit Data with enhancements into FASAMS	Submitting Entities	30 days after completing development and UAT in Submitting Entity Data System Enhancements	Q1: February 1 Q2: May 1 Q3: March 1 Q4: November 1